

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**TWENTY SIXTH MONTHLY FEE STATEMENT OF FTI CONSULTING, INC. FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS FOR
THE PERIOD FROM NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**

Name of Applicant:	FTI Consulting, Inc.
Authorized to provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [ECF No. 553]
Period for which compensation and reimbursement is sought:	November 1, 2021 through November 30, 2021
Monthly Fees Incurred:	\$255,094.50

1. The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrum Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifesciences Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717), and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Monthly Expenses Incurred: \$1,160.04

Total Fees and Expenses Due: \$256,254.54

This is a: X monthly ____ interim ____ final application

PRIOR APPLICATIONS:

Docked No./Filed	Compensation Period	Requested		Approved	
		Fees	Expenses	Fees	Expenses
Docket No. 635 Filed On 12/9/2019	9/19/2019 – 10/31/2019	\$778,791.50	\$680.61	\$771,291.50	\$680.61
Docket No. 741 Filed On 1/13/2020	11/1/2019 – 11/30/2019	\$827,575.00	\$899.41	\$820,075.00	\$899.41
Docket No. 852 Filed on 2/20/2020	12/1/2019 – 12/31/2019	\$802,036.50	\$2,284.19	\$794,536.50	\$2,284.19
Docket No. 916 Filed on 3/12/2020	1/1/2020 – 1/31/2020	\$774,662.00	\$11,530.84	\$767,162.00	\$11,530.84
Docket No. 1090 Filed on 4/27/2020	2/1/2020 – 2/29/2020	\$615,089.00	\$6,141.22	\$610,714.00	\$6,141.22
Docket No. 1171 Filed on 5/19/2020	3/1/2020 – 3/31/2020	\$561,863.50	\$67.08	\$557,488.50	\$67.08
Docket No. 1251 Filed on 6/10/2020	4/1/2020 – 4/30/2020	\$428,303.00	\$1,732.28	\$423,928.00	\$1,732.28
Docket No. 1379 Filed on 7/13/2020	5/1/2020 – 5/31/2020	\$303,367.00	\$4,325.26	\$298,992.00	\$4,325.26
Docket No. 1651 Filed on 9/2/2020	6/1/2020 – 6/30/2020	\$374,753.00	\$96.90	\$372,253.00	\$96.90
Docket No. 1725 Filed on 9/25/2020	7/1/2020 – 7/31/2020	\$446,975.50	\$0.00	\$444,475.50	\$0.00
Docket No. 1850 Filed on 10/26/2020	8/1/2020 – 8/31/2020	\$261,092.00	\$108.25	\$258,592.00	\$108.25
Docket No. 1950 Filed on 10/26/2020	9/1/2020 – 9/30/2020	\$357,546.50	\$0.00	\$355,046.50	\$0.00
Docket No. 2031 Filed on 11/24/2020	9/19/2019 – 9/30/2020	\$44,462.00	\$0.00	\$41,462.60	\$0.00
Docket No. 2154 Filed on 12/18/2020	10/1/2020 – 10/31/2020	\$356,078.50	\$0.00	\$353,078.50	\$0.00
Docket No. 2308 Filed on 1/20/2021	11/1/2020 – 11/30/2020	\$450,827.00	\$0.00	\$447,827.00	\$0.00
Docket No. 2503 Filed on 3/17/2021	12/1/2020 – 12/31/2020	\$308,146.00	\$0.00	\$305,146.00	\$0.00
Docket No. 2504 Filed on 3/17/2021	1/1/2021 – 1/31/2021	\$493,773.50	\$0.00	\$490,773.50	\$0.00
Docket No. 2848 Filed on 5/12/2021	2/1/2021 – 2/28/2021	\$381,199.00	\$9.99	\$377,458.99	\$9.99
Docket No. 2849 Filed on 5/12/2021	3/1/2021 – 3/31/2021	\$513,645.00	\$0.00	\$509,895.00	\$0.00
Docket No. 3017 Filed on 6/11/2021	4/1/2021 – 4/30/2021	\$415,904.00	\$0.00	\$412,154.00	\$0.00
Docket No. 3225 Filed on 7/15/2021	5/1/2021 – 5/31/2021	\$363,711.00	\$40.00	\$360,001.00	\$40.00
Docket No. 3747 Filed on 9/9/2021	6/1/2021 – 6/30/2021	\$303,427.50	\$0.00	\$299,677.50	\$0.00

PRIOR APPLICATIONS (cont.):

Docked No./Filed	Compensation Period	Requested		Approved	
		Fees	Expenses	Fees	Expenses
Docket No. 3798 Filed on 9/21/2021	7/1/2021 – 7/31/2021	\$431,630.50	\$135.81	\$427,880.50	\$135.81
Docket No. 3941 Filed on 10/14/2021	8/1/2021 – 8/31/2021	\$284,159.00	\$20.94	\$280,409.00	\$20.94
Docket No. 4097 Filed on 11/11/2021	9/1/2021 – 9/30/2021	\$244,958.50	\$0.00	\$241,208.50	\$0.00
Docket No. 4225 Filed on 12/15/2021	10/1/2021 – 10/31/2021	\$368,998.50	\$40.00	\$295,198.80	\$40.00

Note: The fee examiner's agreed upon reductions of \$30,000, \$17,500, \$10,000, \$15,000, \$15,000, and \$15,000 were allocated evenly across fees from the first, second, third, fourth, fifth, and sixth interim period, respectively.

This statement (the “**Fee Statement**”) of FTI Consulting, Inc. (together with its wholly owned subsidiaries and independent contractors, “**FTI**”) as financial advisor to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants of Purdue Pharma L.P., *et al.* (the “**Committee**”) is submitted in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] and the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [ECF No. 553] entered on November 21, 2019 and December 2, 2019, respectively, (the “**Orders**”). In support of this Fee Statement, FTI respectfully states as follows.

1. The fees and expenses for the period from November 1, 2021 through and including November 30, 2021 (the “**Fee Period**”) amount to:

Professional Fees	\$255,094.50
Expenses	<u>1,160.04</u>
TOTAL	<u>\$256,254.54</u>

2. If no timely and proper objection is made by a party-in-interest within fourteen (14) days after service of this Fee Statement, the Debtors are authorized to pay 80% of professional fees and 100% of out-of-pocket expenses. These amounts are presented below.

Professional Fees at 80%	\$204,075.60
Expenses at 100%	<u>1,160.04</u>
TOTAL	<u>\$205,235.64</u>

3. The professionals providing services, hourly billing rates, the aggregate hours worked by each professional, and the aggregate hourly fees for each professional during the Fee Period are set forth on the schedule annexed hereto as **Exhibit “A”**.

4. A summary of aggregate hours worked and aggregate hourly fees for each task code during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “B”**.

5. Detailed time entry by task code during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “C”**.
6. A summary of expenses incurred during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “D”**.
7. Detailed breakdown of the expenses incurred during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “E”**.
8. FTI reserves the right to request, in subsequent fee statements and applications, reimbursement of any additional expenses incurred during the Fee Period, as such expenses may not have been captured to date in FTI’s billing system.

NOTICE AND OBJECTION PROCEDURES

9. Objections to this Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than February 9, 2022 (the “**Objection Deadline**”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “**Objection**”).
10. If no objections to this Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.
11. If an objection to this Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: New York, New York
January 26, 2022

FTI CONSULTING, INC.
Financial Advisors to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants of Purdue Pharma L.P.

By: /s/ Matthew Diaz
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EXHIBIT A**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****SUMMARY OF HOURS BY PROFESSIONAL****FOR THE PERIOD NOVEMBER 1, 2021 TO NOVEMBER 30, 2021**

Professional	Position	Specialty	Billing Rate	Total Hours	Total Fees
Diaz, Matthew	Sr Managing Director	Restructuring	\$ 1,120	54.7	\$ 61,264.00
Simms, Steven	Sr Managing Director	Restructuring	1,295	5.4	6,993.00
Shafer, Patterson	Managing Director	Healthcare	600	16.5	9,900.00
van der Vugte, Rick Hendrik	Managing Director	Healthcare	625	10.0	6,250.00
Bromberg, Brian	Sr Director	Restructuring	850	80.4	68,340.00
Langton, Philip	Sr Director	Healthcare	875	9.0	7,875.00
Ruiz, Ricardo	Sr Director	Healthcare	550	12.0	6,600.00
Whitman, Andrew	Sr Director	Insurance	745	3.9	2,905.50
Johnson, Ancy	Director	Healthcare	475	50.0	23,750.00
Baron, Genevieve	Sr Consultant	Healthcare	375	57.0	21,375.00
Knaak, Meredith	Sr Consultant	Healthcare	375	25.2	9,450.00
Kurtz, Emma	Sr Consultant	Restructuring	580	52.0	30,160.00
Turner, Ian	Sr Consultant	Restructuring	580	0.4	232.00
GRAND TOTAL			376.5	\$ 255,094.50	

EXHIBIT B**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****SUMMARY OF HOURS BY TASK****FOR THE PERIOD NOVEMBER 1, 2021 TO NOVEMBER 30, 2021**

Task Code	Task Description	Total Hours	Total Fees
1	Current Operating Results & Events	9.1	\$ 6,358.00
2	Cash & Liquidity Analysis	0.7	784.00
7	Analysis of Domestic Business Plan	191.5	97,714.00
11	Prepare for and Attend Court Hearings	10.2	9,900.00
21	General Mtgs with Counsel and/or Ad Hoc Committee	1.0	1,120.00
24	Preparation of Fee Application	12.9	7,914.00
26	Analysis of Insurance Programs	12.6	9,760.50
30	Emergence Preparation	138.5	121,544.00
GRAND TOTAL		376.5	\$ 255,094.50

EXHIBIT C**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****DETAIL OF TIME ENTRIES****FOR THE PERIOD NOVEMBER 1, 2021 TO NOVEMBER 30, 2021**

Task Category	Date	Professional	Hours	Activity
1	11/1/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/2/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/3/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/4/2021	Kurtz, Emma	0.2	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/5/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/8/2021	Diaz, Matthew	1.4	Review Debtors' monthly operating results.
1	11/8/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/8/2021	Kurtz, Emma	0.4	Review recently uploaded dataroom documents to share with team.
1	11/9/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/10/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/11/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/12/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/15/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/16/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/17/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/18/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/22/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/23/2021	Diaz, Matthew	0.6	Review seventh monitor report.
1	11/23/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/24/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/29/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/30/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1 Total			9.1	
2	11/10/2021	Diaz, Matthew	0.7	Review Debtors' updated cash analysis.
2 Total			0.7	
7	11/1/2021	Baron, Genevieve	1.8	Continue to review cost spend data provided by the Debtors.
7	11/1/2021	Johnson, Ancy	2.1	Prepare revisions to draft report to incorporate latest analyses.
7	11/1/2021	Knaak, Meredith	3.3	Perform detailed review of the OEE data provided by the Debtors.
7	11/1/2021	Knaak, Meredith	2.4	Continue to analyze OEE data provided by the Debtors.
7	11/1/2021	Shafer, Patterson	0.6	Review draft cost materials provided by team to provide guidance.
7	11/2/2021	Baron, Genevieve	2.2	Prepare analysis of third party spend data to include in report.
7	11/2/2021	Johnson, Ancy	1.9	Review updated slides for report to prepare revisions.
7	11/2/2021	Knaak, Meredith	2.9	Prepare revisions to slides and graphs to reflect latest analysis of third party spend data.
7	11/2/2021	Shafer, Patterson	0.4	Review status of report analyzing costs.
7	11/3/2021	Baron, Genevieve	1.1	Discuss internally re: status of the report and review of the data.
7	11/3/2021	Baron, Genevieve	1.9	Review supporting data for Avrio costs to prepare analysis.
7	11/3/2021	Johnson, Ancy	1.2	Attend call with internal team to discuss status of report and next steps.
7	11/3/2021	Johnson, Ancy	2.8	Review analysis of Avrio data to incorporate into latest draft of report.
7	11/3/2021	Knaak, Meredith	1.2	Attend call with team to discuss status of report and remaining data analysis required.
7	11/4/2021	Baron, Genevieve	0.7	Review slides received from the Debtors re: SG&A.

EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2021 TO NOVEMBER 30, 2021

Task Category	Date	Professional	Hours	Activity
7	11/4/2021	Baron, Genevieve	1.8	Continue to prepare analysis of third party spend data received from Debtors.
7	11/4/2021	Baron, Genevieve	1.0	Attend call with AlixPartners re: outstanding diligence requests.
7	11/4/2021	Bromberg, Brian	0.6	Review business plan numbers related to Adhansia spend.
7	11/4/2021	Diaz, Matthew	0.9	Participate in call with the Debtors to discuss the Adhansia update.
7	11/4/2021	Johnson, Ancy	2.1	Prepare revisions to draft report to reflect additional information received from the Debtors.
7	11/4/2021	Knaak, Meredith	1.0	Attend call with Alix to discuss the status of the report and outstanding diligence requests.
7	11/4/2021	Knaak, Meredith	1.4	Review SG&A information provided by the Debtors.
7	11/4/2021	Knaak, Meredith	2.2	Prepare analysis of OEE data for Purdue.
7	11/5/2021	Baron, Genevieve	2.3	Prepare revisions to analysis of third party spend data per discussion with Alix.
7	11/5/2021	Bromberg, Brian	0.5	Discuss business plan reporting per plan with team.
7	11/5/2021	Diaz, Matthew	0.6	Review the analysis of business plan costs.
7	11/5/2021	Johnson, Ancy	1.9	Prepare updates to report to reflect additional information from the Debtors.
7	11/5/2021	Knaak, Meredith	0.5	Attend internal team call to review report status.
7	11/5/2021	Knaak, Meredith	2.7	Prepare analysis of 2019 historical spend data to reflect feedback from Alix.
7	11/5/2021	Knaak, Meredith	2.6	Prepare revisions to report to reflect updated analysis of 2019 data.
7	11/5/2021	Shafer, Patterson	0.9	Review status update from team re: analysis of additional data to provide guidance.
7	11/8/2021	Baron, Genevieve	2.4	Continue to prepare updated analysis of third party spend data.
7	11/8/2021	Baron, Genevieve	1.3	Draft revised charts for report re: third party spend.
7	11/8/2021	Diaz, Matthew	3.0	Participate in the Board presentation by the Company on the business plan.
7	11/8/2021	Diaz, Matthew	1.9	Review Alix analysis of business plan.
7	11/8/2021	Johnson, Ancy	1.7	Prepare updates to report to incorporate feedback from Alix.
7	11/8/2021	Johnson, Ancy	1.3	Prepare draft topics and questions for manufacturing site visit.
7	11/9/2021	Baron, Genevieve	3.2	Continue to prepare analyses of cost data for report.
7	11/9/2021	Johnson, Ancy	1.6	Continue to draft topics and questions for site visit.
7	11/9/2021	Knaak, Meredith	0.5	Contribute to outline of Wilson manufacturing site visit.
7	11/9/2021	Shafer, Patterson	1.1	Provide comments to team re: preparation for site visit.
7	11/10/2021	Baron, Genevieve	2.8	Prepare revisions to report to reflect latest analyses of costs.
7	11/10/2021	Johnson, Ancy	2.4	Prepare revisions to questions and topics for site tour per internal comments.
7	11/10/2021	Ruiz, Ricardo	2.3	Review materials received from the Debtors and draft report to prepare for plant visit.
7	11/10/2021	Shafer, Patterson	0.6	Review latest draft of report to provide comments to team.
7	11/11/2021	Baron, Genevieve	2.2	Prepare analysis of historical spend data to include in report.
7	11/11/2021	Baron, Genevieve	1.8	Continue to prepare analysis of historical spend data to include in report.
7	11/11/2021	Johnson, Ancy	3.4	Attend Wilson manufacturing site tour.
7	11/11/2021	Johnson, Ancy	2.6	Continue to attend Wilson manufacturing site tour.
7	11/11/2021	Ruiz, Ricardo	1.7	Prepare questions and strategy for plant visit.
7	11/11/2021	Ruiz, Ricardo	3.4	Attend plant visit to evaluate Wilson operations.
7	11/11/2021	Ruiz, Ricardo	2.6	Continue to attend plant visit to evaluate Wilson operations.
7	11/11/2021	van der Vegt, Rick Hendrik	1.9	Review report and draft questions to prepare for Wilson manufacturing plant visit.
7	11/11/2021	van der Vegt, Rick Hendrik	3.4	Attend tour of Wilson manufacturing plant for analysis of Purdue business plan.
7	11/11/2021	van der Vegt, Rick Hendrik	2.6	Continue to attend tour of Wilson manufacturing plant for business plan analysis.
7	11/12/2021	Baron, Genevieve	2.2	Prepare revisions to report to incorporate internal comments.
7	11/12/2021	Johnson, Ancy	2.3	Prepare summary of site visit and evaluate key takeaways.
7	11/12/2021	Shafer, Patterson	0.4	Review updated draft of cost report to provide comments.
7	11/14/2021	Knaak, Meredith	1.1	Prepare revisions to draft presentation per internal feedback.
7	11/15/2021	Baron, Genevieve	1.8	Continue to prepare revisions to business plan analysis to reflect internal comments.
7	11/15/2021	Diaz, Matthew	0.9	Review of the business plan analysis.
7	11/15/2021	Johnson, Ancy	2.7	Prepare analysis of Wilson plant tour.
7	11/16/2021	Baron, Genevieve	2.4	Prepare revisions to summary slides included in the cost diligence report.
7	11/16/2021	Baron, Genevieve	2.6	Prepare slides re: summary of costs by entity.
7	11/16/2021	Johnson, Ancy	2.8	Incorporate key takeaways from Wilson tour into presentation.
7	11/16/2021	Knaak, Meredith	0.8	Review notes from Wilson plant tour to understand key opportunities.
7	11/16/2021	Shafer, Patterson	1.1	Review summary of Wilson plant tour to evaluate key takeaways.
7	11/17/2021	Baron, Genevieve	2.7	Prepare updates to report to finalize data analysis.
7	11/17/2021	Baron, Genevieve	3.3	Continue to prepare updates to report to finalize data analysis.
7	11/17/2021	Johnson, Ancy	3.2	Prepare revisions to report to reflect input from team re: Wilson manufacturing plant tour.
7	11/17/2021	Ruiz, Ricardo	0.9	Draft summary notes and key points from Wilson site visit to share with team.
7	11/17/2021	van der Vegt, Rick Hendrik	2.1	Draft summary of Wilson plant tour to include in report.
7	11/18/2021	Baron, Genevieve	3.2	Prepare revisions to analysis of historical cost detail files to finalize report.
7	11/18/2021	Baron, Genevieve	2.8	Continue to prepare revisions to analysis of historical cost detail files to finalize report.

EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2021 TO NOVEMBER 30, 2021

Task Category	Date	Professional	Hours	Activity
7	11/18/2021	Johnson, Ancy	3.2	Continue to evaluate key takeaways from Wilson plant tour.
7	11/18/2021	Knaak, Meredith	1.2	Prepare revisions to business plan presentation per internal comments.
7	11/18/2021	Ruiz, Ricardo	1.1	Prepare analysis of Wilson plant following site visit.
7	11/18/2021	Shafer, Patterson	0.8	Review analysis of Wilson plant following site visit..
7	11/19/2021	Baron, Genevieve	0.9	Attend internal call to discuss status of draft report.
7	11/19/2021	Baron, Genevieve	3.1	Prepare revisions to draft report per feedback from team.
7	11/19/2021	Bromberg, Brian	0.9	Discuss draft of reporting per plan with team.
7	11/19/2021	Diaz, Matthew	1.1	Review of the business plan analysis.
7	11/19/2021	Diaz, Matthew	0.8	Review of the Alix cost report.
7	11/19/2021	Johnson, Ancy	2.8	Review report to provide comments to team.
7	11/19/2021	Knaak, Meredith	0.8	Prepare revisions to presentation per comments from team.
7	11/19/2021	Shafer, Patterson	0.9	Attend call with team to discuss cost presentation.
7	11/19/2021	Shafer, Patterson	3.1	Commence detailed review of draft report to provide additional comments to team.
7	11/22/2021	Baron, Genevieve	2.2	Prepare revisions to cost analysis per internal comments
7	11/22/2021	Langton, Philip	2.8	Perform benchmarking analysis of employee salaries.
7	11/23/2021	Baron, Genevieve	1.9	Continue to prepare revisions to analysis of costs per internal comments
7	11/23/2021	Langton, Philip	3.3	Perform benchmarking analysis of employee long term incentive plans.
7	11/23/2021	Shafer, Patterson	0.8	Review revised draft of the report to provide additional comments.
7	11/24/2021	Langton, Philip	2.9	Evaluate benchmarking analysis of employee compensation and LTIPs.
7	11/24/2021	Shafer, Patterson	1.9	Continue to review revised draft of the report to provide additional comments.
7	11/29/2021	Johnson, Ancy	2.2	Prepare revisions to analysis of Wilson plant operations.
7	11/29/2021	Johnson, Ancy	1.8	Prepare updates to report to reflect internal comments.
7	11/29/2021	Shafer, Patterson	1.9	Provide comments to team on analysis of Wilson plant opportunities.
7	11/30/2021	Baron, Genevieve	1.4	Prepare updates to diligence report to reflect latest comments from team.
7	11/30/2021	Bromberg, Brian	0.6	Discuss status of draft report and Wilson plant tour with team.
7	11/30/2021	Johnson, Ancy	0.6	Attend call with team to review draft report.
7	11/30/2021	Johnson, Ancy	3.4	Prepare revisions to report to reflect further analysis of Wilson plant operations.
7	11/30/2021	Knaak, Meredith	0.6	Attend call with team to review latest draft of report.
7	11/30/2021	Shafer, Patterson	0.6	Attend internal call to discuss status of report.
7	11/30/2021	Shafer, Patterson	1.4	Review draft of report to prepare for internal call.
7 Total			191.5	
11	11/22/2021	Bromberg, Brian	0.8	Listen to judge's bench ruling.
11	11/30/2021	Bromberg, Brian	3.6	Attend telephonically appeal hearing.
11	11/30/2021	Diaz, Matthew	2.0	Attend (partial) Purdue district court hearing.
11	11/30/2021	Kurtz, Emma	1.4	Attend partial district court hearing re: appeal.
11	11/30/2021	Simms, Steven	2.4	Attend (partial) district court hearing re: Plan appeal.
11 Total			10.2	
21	11/3/2021	Diaz, Matthew	0.5	Participate in weekly AHC call to discuss the appeals process.
21	11/17/2021	Diaz, Matthew	0.5	Participate in the AHC weekly call to discuss the appeal process and other topics.
21 Total			1.0	
24	11/2/2021	Kurtz, Emma	2.4	Prepare sixth interim fee application exhibits.
24	11/3/2021	Kurtz, Emma	2.3	Continue to prepare sixth interim fee application, including task code descriptions.
24	11/10/2021	Diaz, Matthew	0.8	Review of the sixth interim fee application.
24	11/10/2021	Kurtz, Emma	1.1	Prepare revisions to draft sixth interim fee application.
24	11/23/2021	Kurtz, Emma	2.8	Prepare draft of October fee statement per local rules.
24	11/24/2021	Kurtz, Emma	2.1	Continue to prepare draft October fee application per fee examiner guidelines.
24	11/29/2021	Kurtz, Emma	1.4	Prepare revisions to draft October fee application.
24 Total			12.9	
26	11/1/2021	Kurtz, Emma	2.2	Prepare revisions to presentation re: post emergence D&O Insurance Program.
26	11/1/2021	Kurtz, Emma	1.6	Attend call with NewCo Board to discuss D&O insurance program.
26	11/1/2021	Whitman, Andrew	0.4	Review D&O insurance presentation to prepare for call with NewCo board.
26	11/1/2021	Whitman, Andrew	1.6	Attend call with NewCo board to review proposed D&O insurance.
26	11/2/2021	Whitman, Andrew	0.7	Review email correspondence and monitor reports from D&O insurance board presentation.
26	11/10/2021	Bromberg, Brian	0.6	Discuss D&O insurance with counsel.
26	11/10/2021	Bromberg, Brian	1.9	Research insurance questions from counsel.
26	11/10/2021	Diaz, Matthew	0.5	Participate in call with counsel on go forward insurance issues.
26	11/17/2021	Diaz, Matthew	0.7	Participate in call on MDT insurance.
26	11/17/2021	Diaz, Matthew	0.3	Review of the Aon MDT insurance materials.
26	11/17/2021	Whitman, Andrew	0.4	Review Aon insurance materials to prepare for call.

EXHIBIT C**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****DETAIL OF TIME ENTRIES****FOR THE PERIOD NOVEMBER 1, 2021 TO NOVEMBER 30, 2021**

Task Category	Date	Professional	Hours	Activity
26	11/17/2021	Whitman, Andrew	0.8	Attend call to discuss MDT insurance.
26	11/18/2021	Diaz, Matthew	0.3	Review MDT insurance tech contract.
26	11/23/2021	Bromberg, Brian	0.6	Review D&O insurance response from Debtors.
26 Total			12.6	
30	11/1/2021	Diaz, Matthew	0.7	Attend (partial) call re: NOAT TDP.
30	11/1/2021	Diaz, Matthew	1.6	Participate in NewCo Board meeting.
30	11/1/2021	Diaz, Matthew	0.6	Review materials to prepare for the NewCo board meeting.
30	11/1/2021	Diaz, Matthew	2.9	Perform detailed review of the MDT briefing book.
30	11/1/2021	Diaz, Matthew	2.2	Conduct detailed review of the shareholder agreement.
30	11/1/2021	Kurtz, Emma	0.4	Compile monitor reports per request from NewCo board.
30	11/2/2021	Bromberg, Brian	0.9	Review revised contracts requests.
30	11/2/2021	Bromberg, Brian	1.1	Review latest draft of MDT board book.
30	11/2/2021	Bromberg, Brian	1.2	Evaluate MDT tasks and duties.
30	11/2/2021	Diaz, Matthew	0.3	Participate in call with Counsel to prepare for the call with Akin.
30	11/2/2021	Diaz, Matthew	0.5	Participate in call with Akin and the Committee to discuss the MDT.
30	11/2/2021	Diaz, Matthew	3.2	Review the MDT and shareholder agreements.
30	11/2/2021	Diaz, Matthew	1.7	Review monitor reports in response to a question from the NewCo Board.
30	11/2/2021	Kurtz, Emma	1.8	Review monitor reports to prepare summary of scope of work, methodology, and outside individuals and consultants hired.
30	11/2/2021	Simms, Steven	0.3	Review update on discussion with Akin re: MDT.
30	11/3/2021	Bromberg, Brian	1.2	Review MDT tasks and duties.
30	11/3/2021	Bromberg, Brian	0.9	Review latest version of Settlement Agreement.
30	11/3/2021	Bromberg, Brian	0.5	Prepare revisions to draft MDT board book.
30	11/3/2021	Bromberg, Brian	0.6	Participate in weekly Committee call to discuss emergence workstreams.
30	11/3/2021	Diaz, Matthew	0.4	Review of the MDT agenda and related next steps.
30	11/3/2021	Diaz, Matthew	0.6	Review of the updated contract analysis.
30	11/3/2021	Diaz, Matthew	0.6	Participate in call with Houlihan to discuss post emergence next steps.
30	11/3/2021	Diaz, Matthew	1.2	Finalize MDT briefing book draft and send to Province.
30	11/3/2021	Kurtz, Emma	1.4	Prepare table outlining MDT responsibilities and tasks post-emergence.
30	11/3/2021	Turner, Ian	0.4	Prepare revisions to latest draft of MDT book.
30	11/4/2021	Bromberg, Brian	0.6	Evaluate changes to Shareholder Settlement Agreement.
30	11/4/2021	Bromberg, Brian	1.0	Discuss business developments with Debtors.
30	11/4/2021	Bromberg, Brian	0.5	Participate in corporate call re: operating agreements.
30	11/4/2021	Diaz, Matthew	0.6	Review of open issues on Purdue contracts.
30	11/5/2021	Bromberg, Brian	1.1	Review projected emergence cash flows.
30	11/5/2021	Bromberg, Brian	0.7	Discuss updated emergence cash flows with Debtors.
30	11/5/2021	Bromberg, Brian	1.7	Review updated emergence sources and uses analysis.
30	11/5/2021	Bromberg, Brian	1.4	Review IAC restructuring proposal.
30	11/5/2021	Bromberg, Brian	1.4	Review IAC ownership to understand impact of restructuring proposal.
30	11/5/2021	Bromberg, Brian	0.9	Assist with counsel questions re: IAC restructuring proposal.
30	11/5/2021	Diaz, Matthew	1.3	Review slides re: proposed IAC restructuring.
30	11/5/2021	Diaz, Matthew	2.4	Review analysis of MDT tasks and duties.
30	11/5/2021	Kurtz, Emma	0.7	Attend call with Debtors advisors and HL to discuss updated sources and uses and emergence cash projections.
30	11/5/2021	Kurtz, Emma	2.7	Prepare initial updates to illustrative emergence cash analysis and distributable value waterfall to reflect Debtors' updated analyses.
30	11/5/2021	Kurtz, Emma	1.4	Prepare revisions to updated emergence cash and distributable value waterfall analysis per internal comments.
30	11/7/2021	Bromberg, Brian	1.9	Review IAC restructuring proposal.
30	11/7/2021	Bromberg, Brian	1.2	Discuss IAC restructuring proposal with counsel.
30	11/7/2021	Kurtz, Emma	2.1	Prepare analysis bridging prior emergence cash estimate to analysis prepared by the Debtors.
30	11/8/2021	Bromberg, Brian	1.4	Review bridge of emergence cash estimates.
30	11/8/2021	Bromberg, Brian	1.2	Evaluate impact of IAC restructuring proposal.
30	11/8/2021	Bromberg, Brian	0.9	Discuss impact of IAC restructuring proposal with counsel.
30	11/8/2021	Bromberg, Brian	1.7	Review IAC ownership to evaluate potential issues with IAC restructuring proposal.
30	11/8/2021	Bromberg, Brian	3.0	Participate in NewCo board meeting with Debtors.
30	11/8/2021	Bromberg, Brian	0.4	Review Purdue pension liability.
30	11/8/2021	Kurtz, Emma	1.1	Prepare revisions to analysis of emergence cash per internal comments.

EXHIBIT C**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****DETAIL OF TIME ENTRIES****FOR THE PERIOD NOVEMBER 1, 2021 TO NOVEMBER 30, 2021**

Task Category	Date	Professional	Hours	Activity
30	11/8/2021	Simms, Steven	0.4	Review status of emergence workstreams.
30	11/9/2021	Bromberg, Brian	2.1	Review IAC restructuring draft language.
30	11/9/2021	Bromberg, Brian	2.6	Review IAC restructuring and ownership to evaluate impact.
30	11/9/2021	Bromberg, Brian	1.6	Review OxyContin IP materials.
30	11/9/2021	Bromberg, Brian	0.7	Discuss IAC restructuring proposal with counsel.
30	11/9/2021	Diaz, Matthew	1.1	Review updated IAC structuring analysis.
30	11/9/2021	Kurtz, Emma	3.3	Evaluate proposed IAC ownership restructuring and changes to pledged entities to evaluate impact on current pledged assets.
30	11/10/2021	Bromberg, Brian	1.3	Review impact of IAC restructuring on pledged assets per settlement agreement.
30	11/10/2021	Bromberg, Brian	0.8	Provide comments to team re: analysis of IAC restructuring.
30	11/10/2021	Diaz, Matthew	0.4	Review non debtor release proposed bankruptcy amendment.
30	11/10/2021	Diaz, Matthew	0.4	Review of the hearing summaries and related next steps.
30	11/10/2021	Kurtz, Emma	0.6	Compile support for analysis of compensation plans and benefits included in NewCo board book to provide to HL.
30	11/10/2021	Kurtz, Emma	0.3	Prepare updates to analysis of proposed IAC restructuring per internal questions.
30	11/10/2021	Simms, Steven	0.6	Review summary of IAC restructuring proposal.
30	11/11/2021	Bromberg, Brian	0.9	Prepare agenda for internal team call re: emergence workstreams.
30	11/11/2021	Bromberg, Brian	1.1	Discuss Purdue workstreams with team, including IAC restructuring proposal.
30	11/11/2021	Bromberg, Brian	0.6	Review status of Purdue contracts analysis.
30	11/11/2021	Bromberg, Brian	0.8	Review Purdue compensation materials.
30	11/11/2021	Bromberg, Brian	1.1	Review revised analysis of IAC restructuring and ownership.
30	11/11/2021	Bromberg, Brian	0.6	Participate in weekly Corporate counsel call.
30	11/11/2021	Diaz, Matthew	0.8	Review proposed IAC legal entity restructuring.
30	11/11/2021	Diaz, Matthew	0.9	Review emergence open items and related next steps.
30	11/11/2021	Diaz, Matthew	0.7	Review MDT open items and related next steps.
30	11/11/2021	Kurtz, Emma	1.1	Discuss emergence preparation case updates with team, with a focus on IAC restructuring proposals.
30	11/12/2021	Bromberg, Brian	0.6	Review potential severance obligations.
30	11/12/2021	Bromberg, Brian	1.3	Draft answers to questions on emergence cash flow.
30	11/12/2021	Bromberg, Brian	0.4	Provide responses to questions re: board composition.
30	11/12/2021	Diaz, Matthew	0.5	Review of MDT issues and related next steps.
30	11/12/2021	Diaz, Matthew	0.7	Review employee compensation materials included in the NewCo Board.
30	11/12/2021	Diaz, Matthew	1.9	Review updated MDT briefing book to provide comments.
30	11/15/2021	Bromberg, Brian	1.9	Review changes to MDT deck.
30	11/15/2021	Bromberg, Brian	1.4	Review Province MDT deck.
30	11/15/2021	Bromberg, Brian	1.9	Evaluate scope of MDT services.
30	11/15/2021	Diaz, Matthew	0.7	Review the hearing summaries re: stay of confirmation.
30	11/15/2021	Diaz, Matthew	1.4	Review updated MDT presentation to evaluate changes.
30	11/15/2021	Kurtz, Emma	1.4	Prepare revisions to distributable value model to reflect latest assumptions from HL.
30	11/15/2021	Kurtz, Emma	2.3	Reconcile differences between Province and FTI presentations on MDT.
30	11/16/2021	Bromberg, Brian	1.8	Review latest emergence cash flow estimates.
30	11/16/2021	Bromberg, Brian	0.8	Review changes to MDT deck to align with Province analysis.
30	11/16/2021	Bromberg, Brian	0.6	Review MDT agreement to ensure correctness of MDT board book.
30	11/16/2021	Bromberg, Brian	0.9	Review bridge to disclosure statement emergence cash to understand changes.
30	11/16/2021	Diaz, Matthew	1.7	Review latest draft of the MDT book.
30	11/16/2021	Kurtz, Emma	0.8	Prepare further refinements to distributable value waterfall to conform assumptions with HL.
30	11/16/2021	Kurtz, Emma	1.8	Prepare combined version of MDT board book to reflect FTI and Province analyses.
30	11/17/2021	Bromberg, Brian	0.6	Participate in weekly committee call to discuss emergence workstreams.
30	11/17/2021	Simms, Steven	0.6	Review latest update on case items re: emergence preparation.
30	11/18/2021	Bromberg, Brian	0.6	Discuss emergence issues with Counsel.
30	11/18/2021	Bromberg, Brian	0.7	Discuss emergence funding with Debtors.
30	11/18/2021	Bromberg, Brian	1.3	Review bridge to prior emergence cash estimate.
30	11/18/2021	Bromberg, Brian	0.9	Review presentation from the Debtors re: emergence cash and sources and uses.
30	11/18/2021	Diaz, Matthew	0.7	Review Debtors' projected sources and uses at emergence.
30	11/18/2021	Kurtz, Emma	0.7	Attend call with Debtors advisors re: emergence funds flow.
30	11/18/2021	Kurtz, Emma	2.7	Prepare analysis of emergence sources and uses and bridge to prior estimate.
30	11/18/2021	Simms, Steven	0.6	Review summary of emergence cash update.
30	11/19/2021	Bromberg, Brian	0.5	Review prior term sheets.

EXHIBIT C**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****DETAIL OF TIME ENTRIES****FOR THE PERIOD NOVEMBER 1, 2021 TO NOVEMBER 30, 2021**

Task Category	Date	Professional	Hours	Activity
30	11/19/2021	Bromberg, Brian	2.2	Edit cash flow presentation re: emergence cash bridge.
30	11/19/2021	Bromberg, Brian	1.1	Review Debtor's cash flow presentation.
30	11/22/2021	Bromberg, Brian	2.1	Review sources and uses analysis to prepare revisions.
30	11/22/2021	Bromberg, Brian	0.3	Review summary of appeal briefings and replies.
30	11/22/2021	Diaz, Matthew	0.6	Review presentation re: sources and uses of cash.
30	11/22/2021	Diaz, Matthew	0.3	Evaluate MDT tax issues.
30	11/22/2021	Simms, Steven	0.5	Review case status, with a focus on emergence.
30	11/23/2021	Bromberg, Brian	0.6	Review MDT budget response.
30	11/23/2021	Bromberg, Brian	0.4	Discuss emergence with Debtors.
30	11/23/2021	Bromberg, Brian	0.8	Review Purdue severance obligations.
30	11/23/2021	Diaz, Matthew	0.7	Review projected MDT budget.
30	11/23/2021	Diaz, Matthew	0.4	Participate in call with the Debtors to discuss business updates.
30	11/23/2021	Diaz, Matthew	0.6	Review emergence cash sources and uses bridge.
30	11/23/2021	Diaz, Matthew	0.7	Review appeal briefing and replies.
30	11/29/2021	Bromberg, Brian	1.1	Review updates to emergence cash sources and uses analysis.
30	11/29/2021	Bromberg, Brian	0.7	Review 12th amended plan.
30	11/29/2021	Bromberg, Brian	0.7	Review organizational structure post emergence.
30	11/30/2021	Bromberg, Brian	1.9	Review transfer agreement issues.
30	11/30/2021	Bromberg, Brian	0.6	Discuss MDT advisory role.
30	11/30/2021	Diaz, Matthew	1.2	Review updated transfer agreement.
30	11/30/2021	Kurtz, Emma	0.4	Evaluate schedule of rejected contracts.
30	11/30/2021	Kurtz, Emma	0.6	Review docket filings and news report to research if trustee appointments have been publicized.
30 Total			138.5	
Grand Total			376.5	

EXHIBIT D**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****SUMMARY OF EXPENSES****FOR THE PERIOD NOVEMBER 1, 2021 TO NOVEMBER 30, 2021**

Expense Type	Amount
Airfare	\$ 471.00
Transportation	574.23
Working Meals ¹	93.82
Other	20.99
Grand Total	\$ 1,160.04

1. Working Meals have been voluntarily reduced to the lesser of \$20 per person or the actual amount charged.

EXHIBIT E**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****EXPENSE DETAIL****FOR THE PERIOD NOVEMBER 1, 2021 TO NOVEMBER 30, 2021**

Date	Professional	Expense Type	Expense Detail	Amount
10/28/2021	Ruiz, Ricardo	Airfare	Airfare - Coach/Economy, Ricardo Ruiz, EWR - RDU, 11/10/2021 - 11/11/2021. Roundtrip flight for Purdue site visit to Wilson manufacturing plant.	\$ 125.05
10/28/2021	van der Vugte, Rick Hendrik	Airfare	Airfare - Coach/Economy, Rick Hendrik van der Vugte, LGA - RDU, 11/11/2021 - 11/11/2021. Roundtrip flight for Purdue site visit to Wilson manufacturing plant.	193.64
11/15/2021	Johnson, Ancy	Airfare	Airfare - Coach/Economy, Ancy Johnson, PHL - RDU, 11/11/2021 - 11/11/2021. Flight to Purdue site visit.	97.33
11/15/2021	Johnson, Ancy	Airfare	Airfare - Coach/Economy, Ancy Johnson, RDU - PHL, 11/11/2021 - 11/11/2021. Flight home from Purdue site visit.	54.98
Airfare Total				\$ 471.00
11/10/2021	Ruiz, Ricardo	Transportation	Mileage for Purdue plant visit.	61.35
11/10/2021	Ruiz, Ricardo	Transportation	Tolls for Purdue plant visit.	3.15
11/11/2021	Ruiz, Ricardo	Transportation	Parking fee for site visit to Purdue manufacturing site.	88.00
11/11/2021	van der Vugte, Rick Hendrik	Transportation	Taxi from home to LGA for visit to Purdue client site.	116.26
11/11/2021	van der Vugte, Rick Hendrik	Transportation	Taxi from LGA to home from visit to Purdue manufacturing plant.	125.47
11/12/2021	Johnson, Ancy	Transportation	Taxi from home to PHL for Purdue site visit.	180.00
Transportation Total				\$ 574.23
11/11/2021	van der Vugte, Rick Hendrik	Working Meals	Team working meal while traveling for Purdue site visit (Rick Hendrik van der Vugte, Ancy Johnson, Ricardo Ruiz).	60.00
11/11/2021	van der Vugte, Rick Hendrik	Working Meals	Team working meal while traveling for Purdue site visit (Rick Hendrik van der Vugte, Ancy Johnson).	13.82
11/11/2021	van der Vugte, Rick Hendrik	Working Meals	Working meal while traveling to Purdue manufacturing plant.	20.00
Working Meals Total				\$ 93.82
11/1/2021	Diaz, Matthew	Other	Flight internet charge to complete case work.	8.99
11/22/2021	Bromberg, Brian	Other	Software fee to create editable word document from PowerPoint at request of counsel.	12.00
Other Total				\$ 20.99
Grand Total				\$ 1,160.04